



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:

AMERICAN RAMBLER PRODUCTIONS
ATTN: ACCOUNTS PAYABLE
138 CONANT STREET
BEVERLY, MA 02494

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: ROMNEY FOR PRESIDENT, INC
PROD: MITT ROMNEY FOR PRESIDENT
TITLE: 244968

INVOICE NUMBER: 61-200061780 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 400146 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: E: 226
ESTIMATE#: 226
SCHEDULE DATES: 09/26/2012 - 10/02/2012 AGY#/ADV#: 23247/18889
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
2	10/01 - 10/02	06:00A-07:00A	850	2	10/01	MO	06:25A	:30		2012MRFP120	850		
					10/02	TU	05:59A	:30		2012MRFP129	850		
4	10/01 - 10/02	07:00A-09:00A	850	2	10/01	MO	07:29A	:30		2012MRFP129	850		
					10/02	TU	07:25A	:30		2012MRFP120	850		
6	10/01 - 10/02	09:00A-10:00A	200	2	10/01	MO	09:38A	:30		2012MRFP120	200		
					10/02	TU	09:59A	:30		2012MRFP129	200		
8	10/01 - 10/02	10:00A-11:00A	240	2	10/01	MO	10:42A	:30		2012MRFP129	240		
					10/02	TU	10:31A	:30		2012MRFP120	240		
10	10/01 - 10/02	11:00A-12:00P	350	2	10/01	MO	11:32A	:30		2012MRFP120	350		
					10/02	TU	10:59A	:30		2012MRFP129	350		
12	10/01 - 10/02	12:00P-12:30P	325	2	10/01	MO	12:26P	:30		2012MRFP129	325		
					10/02	TU	12:11P	:30		2012MRFP120	325		
14	10/01 - 10/02	12:30P-01:00P	200	2	10/01	MO	12:47P	:30		2012MRFP120	200		
					10/02	TU	12:54P	:30		2012MRFP129	200		
16	10/01 - 10/02	01:00P-02:00P	240	2	10/01	MO	01:30P	:30		2012MRFP129	240		
					10/02	TU	01:57P	:30		2012MRFP120	240		
18	10/01 - 10/02	04:00P-05:00P	375	2	10/01	MO	04:38P	:30		2012MRFP120	375		
					10/02	TU	04:56P	:30		2012MRFP129	375		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

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REP: NATIONAL/PHILADELPHIA
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ADV: ROMNEY FOR PRESIDENT, INC
PROD: MITT ROMNEY FOR PRESIDENT
TITLE: 244968

INVOICE NUMBER: 61-200061780 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 400146 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: E: 226
ESTIMATE#: 226
SCHEDULE DATES: 09/26/2012 - 10/02/2012 AGY#/ADV#: 23247/18889
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
20	10/01 - 10/02	05:30P-06:00P	950	2	10/01	MO	05:53P	:30		2012MRFP129	950		
					10/02	TU	05:41P	:30		2012MRFP120	950		
22	10/01 - 10/02	06:00P-06:30P	1,100	2	10/01	MO	06:29P	:30		2012MRFP120	1,100		
					10/02	TU	06:14P	:30		2012MRFP129	1,100		
24	10/01 - 10/02	07:00P-07:30P	1,400	2	10/01	MO	07:25P	:30		2012MRFP129	1,400		
					10/02	TU	07:05P	:30		2012MRFP120	1,400		
25	10/01 - 10/02	08:00P-10:00P COMMENT: DWTS CD	7,500	1	10/01	MO	07:58P	:30		2012MRFP120	7,500		
26	10/01 - 10/02	08:00P-10:00P COMMENT: DWTS CD	7,500	1	10/02	TU	08:23P	:30		2012MRFP129	7,500		
27	10/01 - 10/02	10:00P-11:00P COMMENT: PRVT PRACT CD	2,300	1	10/02	TU	10:45P	:30		2012MRFP120	2,300		
PERIOD GROSS COST PER ORDER CONFIRMATION: 31,460.00					TOTAL UNITS: 27		ACTUAL GROSS BILLING: 31,460.00					TOTAL ADJUSTMENTS: 0.00	
							AGENCY COMMISSION: -4,719.00						
							NET DUE: 26,741.00						

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REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: ROMNEY FOR PRESIDENT, INC
PROD: MITT ROMNEY FOR PRESIDENT
TITLE: 245920

INVOICE NUMBER: 61-200061781 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 401747 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: E: 284
ESTIMATE#: 284
SCHEDULE DATES: 10/06/2012 - 10/09/2012 AGY#/ADV#: 23247/18889
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/08 - 10/09	06:00A-07:00A	850	2	10/08	MO	06:45A	:30		2012MRFP131	850		
					10/09	TU	05:59A	:30		2012MRFP131	850		
2	10/08 - 10/09	07:00A-09:00A	850	2	10/08	MO	07:43A	:30		2012MRFP131	850		
					10/09	TU	08:58A	:30		2012MRFP131	850		
3	10/08 - 10/09	09:00A-10:00A	200	2	10/08	MO	09:52A	:30		2012MRFP131	200		
					10/09	TU	09:42A	:30		2012MRFP131	200		
4	10/08 - 10/09	10:00A-11:00A	240	2	10/08	MO	10:11A	:30		2012MRFP131	240		
					10/09	TU	10:42A	:30		2012MRFP131	240		
5	10/08 - 10/09	11:00A-12:00P	350	2	10/08	MO	11:34A	:30		2012MRFP131	350		
					10/09	TU	11:33A	:30		2012MRFP131	350		
6	10/08 - 10/09	12:00P-12:30P	325	2	10/08	MO	12:13P	:30		2012MRFP131	325		
					10/09	TU	12:29P	:30		2012MRFP131	325		
7	10/08 - 10/09	12:30P-01:00P	200	2	10/08	MO	12:41P	:30		2012MRFP131	200		
					10/09	TU	12:52P	:30		2012MRFP131	200		
8	10/08 - 10/09	01:00P-02:00P	240	2	10/08	MO	01:32P	:30		2012MRFP131	240		
					10/09	TU	01:30P	:30		2012MRFP131	240		
9	10/08 - 10/09	04:00P-05:00P	375	2	10/08	MO	04:29P	:30		2012MRFP131	375		
					10/09	TU	04:28P	:30		2012MRFP131	375		

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ADV: ROMNEY FOR PRESIDENT, INC
PROD: MITT ROMNEY FOR PRESIDENT
TITLE: 245920

INVOICE NUMBER: 61-200061781 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 401747 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 284
ESTIMATE#: 284
SCHEDULE DATES: 10/06/2012 - 10/09/2012 AGY#/ADV#: 23247/18889
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
10	10/08 - 10/09	05:30P-06:00P	950	2	10/08	MO	05:52P	:30		2012MRFP131	950		
					10/09	TU	05:53P	:30		2012MRFP131	950		
11	10/08 - 10/09	06:00P-06:30P	1,100	2	10/08	MO	05:59P	:30		2012MRFP131	1,100		
					10/09	TU	06:22P	:30		2012MRFP131	1,100		
12	10/08 - 10/09	07:00P-07:30P	1,400	2	10/08	MO	07:25P	:30		2012MRFP131	1,400		
					10/09	TU	07:06P	:30		2012MRFP131	1,400		
13	10/08 - 10/09	08:00P-10:00P COMMENT: DWTS CD	7,500	1	10/08	MO	07:59P	:30		2012MRFP131	7,500		
14	10/08 - 10/09	09:00P-10:00P COMMENT: DWTS CD	7,500	1	10/09	TU	09:46P	:30		2012MRFP131	7,500		
15	10/08 - 10/09	10:00P-11:00P COMMENT: PRVT PRACT CD	2,300	1	10/09	TU	11:00P	:30		2012MRFP131	2,300		
16	10/06 - 10/07	06:00A-07:00A	190	1	10/06	SA	06:16A	:30		2012MRFP131	190		
17	10/06 - 10/07	07:00A-08:00A	275	1	10/06	SA	07:51A	:30		2012MRFP131	275		
18	10/06 - 10/07	03:30P-07:00P	3,000	1	10/06	SA	07:00P	:30		2012MRFP131	3,000		
19	10/06 - 10/07	07:00A-08:00A	375	1	10/07	SU	07:30A	:30		2012MRFP131	375		

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ADV: ROMNEY FOR PRESIDENT, INC
PROD: MITT ROMNEY FOR PRESIDENT
TITLE: 245920

INVOICE NUMBER: 61-200061781 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 401747 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: E: 284
ESTIMATE#: 284
SCHEDULE DATES: 10/06/2012 - 10/09/2012 AGY#/ADV#: 23247/18889
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
20	10/06 - 10/07	10:00A-11:00A	475	1	10/07	SU	11:00A	:30		2012MRFP131	475			
21	10/06 - 10/07	06:00P-06:30P	725	1	10/07	SU	06:12P	:30		2012MRFP131	725			
22	10/06 - 10/07	08:00P-09:00P COMMENT: ONCE UPON CD	4,200	1	10/07	SU	08:37P	:30		2012MRFP131	4,200			
23	10/06 - 10/07	10:00P-11:00P COMMENT: REVENGE 2	2,000	1	10/07	SU	10:29P	:30		2012MRFP131	2,000			
24	10/06 - 10/07	11:00P-11:35P	1,100	1	10/07	SU	11:28P	:30		2012MRFP131	1,100			
25	10/08 - 10/08	10:00P-11:00P COMMENT: CASTLE	4,200	1	10/08	MO	10:43P	:30		2012MRFP131	4,200			
PERIOD GROSS COST PER ORDER CONFIRMATION: 48,000.00				TOTAL UNITS: 37				ACTUAL GROSS BILLING: 48,000.00				TOTAL ADJUSTMENTS: 0.00		
								AGENCY COMMISSION: -7,200.00						
								NET DUE: 40,800.00						
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REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: ROMNEY FOR PRESIDENT, INC
PROD: MITT ROMNEY FOR PRESIDENT
TITLE: 246027

INVOICE NUMBER: 61-200061782 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 401972 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: E: 301
ESTIMATE#: 301
SCHEDULE DATES: 10/10/2012 - 10/16/2012 AGY#/ADV#: 23247/18889
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/15 - 10/16	06:00A-07:00A	850	4	10/15	MO	05:58A	:30		2012MRFP140	850		
					10/15	MO	06:41A	:30		2012MRFP131	850		
					10/16	TU	05:59A	:30		2012MRFP141	850		
					10/16	TU	06:46A	:30		2012MRFP131	850		
2	10/10 - 10/14	06:00A-07:00A	850	6	10/10	WE	06:11A	:30		2012MRFP131	850		
					10/10	WE	06:55A	:30		2012MRFP131	850		
					10/11	TH	06:10A	:30		2012MRFP131	850		
					10/11	TH	06:46A	:30		2012MRFP131	850		
					10/12	FR	05:58A	:30		2012MRFP131	850		
					10/12	FR	06:43A	:30		2012MRFP140	850		
3	10/15 - 10/16	07:00A-09:00A	850	4	10/15	MO	06:59A	:30		2012MRFP141	850		
					10/15	MO	08:53A	:30		2012MRFP131	850		
					10/16	TU	07:29A	:30		2012MRFP140	850		
					10/16	TU	08:58A	:30		2012MRFP131	850		
4	10/10 - 10/14	07:00A-09:00A	850	6	10/10	WE	07:29A	:30		2012MRFP131	850		
					10/10	WE	08:48A	:30		2012MRFP131	850		
					10/11	TH	07:26A	:30		2012MRFP131	850		
					10/11	TH	08:45A	:30		2012MRFP131	850		
					10/12	FR	07:25A	:30		2012MRFP131	850		
					10/12	FR	08:41A	:30		2012MRFP140	850		
5	10/15 - 10/16	09:00A-10:00A	200	4	10/15	MO	09:44A	:30		2012MRFP140	200		
					10/15	MO	09:59A	:30		2012MRFP131	200		

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ADV: ROMNEY FOR PRESIDENT, INC
PROD: MITT ROMNEY FOR PRESIDENT
TITLE: 246027

INVOICE NUMBER: 61-200061782 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 401972 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: E: 301
ESTIMATE#: 301
SCHEDULE DATES: 10/10/2012 - 10/16/2012 AGY#/ADV#: 23247/18889
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
5	10/15 - 10/16	09:00A-10:00A	200	4	10/16	TU	09:36A	:30		2012MRFP141	200		
					10/16	TU	09:59A	:30		2012MRFP131	200		
6	10/10 - 10/14	09:00A-10:00A	200	6	10/10	WE	09:31A	:30		2012MRFP131	200		
					10/10	WE	09:55A	:30		2012MRFP131	200		
					10/11	TH	09:24A	:30		2012MRFP131	200		
					10/11	TH	09:59A	:30		2012MRFP131	200		
					10/12	FR	09:23A	:30		2012MRFP131	200		
					10/12	FR	09:59A	:30		2012MRFP141	200		
7	10/10 - 10/14	10:00A-11:00A	240	3	10/10	WE	10:35A	:30		2012MRFP131	240		
					10/11	TH	10:28A	:30		2012MRFP131	240		
					10/12	FR	10:16A	:30		2012MRFP131	240		
8	10/15 - 10/16	10:00A-11:00A	240	2	10/15	MO	10:34A	:30		2012MRFP141	240		
					10/16	TU	10:37A	:30		2012MRFP140	240		
9	10/10 - 10/14	11:00A-12:00P	350	3	10/10	WE	10:58A	:30		2012MRFP131	350		
					10/11	TH	10:58A	:30		2012MRFP131	350		
					10/12	FR	10:59A	:30		2012MRFP140	350		
10	10/15 - 10/16	11:00A-12:00P	350	2	10/15	MO	10:58A	:30		2012MRFP131	350		
					10/16	TU	10:58A	:30		2012MRFP131	350		
11	10/10 - 10/14	12:00P-12:30P	325	3	10/10	WE	12:19P	:30		2012MRFP131	325		
					10/11	TH	12:12P	:30		2012MRFP131	325		

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ADV: ROMNEY FOR PRESIDENT, INC
PROD: MITT ROMNEY FOR PRESIDENT
TITLE: 246027

INVOICE NUMBER: 61-200061782 BROADCAST MONTH: OCTOBER
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AGENCY CPE : E: 301
ESTIMATE#: 301
SCHEDULE DATES: 10/10/2012 - 10/16/2012 AGY#/ADV#: 23247/18889
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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
11	10/10 - 10/14	12:00P-12:30P	325	3	10/12	FR	12:27P	:30		2012MRFP131	325		
12	10/15 - 10/16	12:00P-12:30P	325	2	10/15	MO	12:14P	:30		2012MRFP140	325		
					10/16	TU	12:12P	:30		2012MRFP141	325		
13	10/10 - 10/14	12:30P-01:00P	200	3	10/10	WE	12:39P	:30		2012MRFP131	200		
					10/11	TH	12:45P	:30		2012MRFP131	200		
					10/12	FR	12:59P	:30		2012MRFP141	200		
14	10/15 - 10/16	12:30P-01:00P	200	2	10/15	MO	12:53P	:30		2012MRFP131	200		
					10/16	TU	12:47P	:30		2012MRFP131	200		
15	10/15 - 10/16	01:00P-02:00P	240	2	10/15	MO	01:57P	:30		2012MRFP141	240		
					10/16	TU	01:55P	:30		2012MRFP140	240		
16	10/10 - 10/14	01:00P-02:00P	240	3	10/10	WE	01:56P	:30		2012MRFP131	240		
					10/11	TH	01:32P	:30		2012MRFP131	240		
					10/12	FR	01:29P	:30		2012MRFP131	240		
17	10/15 - 10/16	04:00P-05:00P	375	4	10/15	MO	04:14P	:30		2012MRFP131	375		
					10/15	MO	04:45P	:30		2012MRFP140	375		
					10/16	TU	04:00P	:30		2012MRFP131	375		
					10/16	TU	04:42P	:30		2012MRFP141	375		
18	10/10 - 10/14	04:00P-05:00P	375	6	10/10	WE	04:11P	:30		2012MRFP131	375		
					10/10	WE	04:46P	:30		2012MRFP131	375		

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ORIGINAL

Print Date: 10-29-2012



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 4

BILL TO:

AMERICAN RAMBLER PRODUCTIONS
ATTN: ACCOUNTS PAYABLE
138 CONANT STREET
BEVERLY, MA 02494

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: ROMNEY FOR PRESIDENT, INC
PROD: MITT ROMNEY FOR PRESIDENT
TITLE: 246027

INVOICE NUMBER: 61-200061782	BROADCAST MONTH: OCTOBER
ORDER NUMBER: 401972	ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 301	
ESTIMATE#: 301	
SCHEDULE DATES: 10/10/2012 - 10/16/2012	AGY#/ADV#: 23247/18889
BILLING CYCLE: MONTHLY	DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
18	10/10 - 10/14	04:00P-05:00P	375	6	10/11	TH	04:00P	:30		2012MRFP131	375		
					10/11	TH	04:58P	:30		2012MRFP131	375		
					10/12	FR	04:00P	:30		2012MRFP140	375		
					10/12	FR	04:39P	:30		2012MRFP131	375		
19	10/10 - 10/14	05:30P-06:00P	950	3	10/10	WE	05:52P	:30		2012MRFP131	950		
					10/11	TH	05:45P	:30		2012MRFP131	950		
					10/12	FR	05:41P	:30		2012MRFP141	950		
20	10/15 - 10/16	05:30P-06:00P	950	2	10/15	MO	05:52P	:30		2012MRFP131	950		
					10/16	TU	05:44P	:30		2012MRFP131	950		
21	10/10 - 10/14	06:00P-06:30P	1,100	3	10/10	WE	06:08P	:30		2012MRFP131	1,100		
					10/11	TH	05:59P	:30		2012MRFP131	1,100		
					10/12	FR	05:58P	:30		2012MRFP131	1,100		
22	10/15 - 10/16	06:00P-06:30P	1,100	2	10/15	MO	06:16P	:30		2012MRFP141	1,100		
					10/16	TU	06:29P	:30		2012MRFP140	1,100		
23	10/10 - 10/14	07:00P-07:30P	1,400	3	10/10	WE	07:15P	:30		2012MRFP131	1,400		
					10/11	TH	07:24P	:30		2012MRFP131	1,400		
					10/12	FR	07:26P	:30		2012MRFP140	1,400		
24	10/15 - 10/16	07:00P-07:30P	1,400	1	10/15	MO	07:14P	:30		2012MRFP131	1,400		
25	10/15 - 10/16	08:00P-10:00P	7,500	1	10/15	MO	08:54P	:30		2012MRFP131	7,500		

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138 CONANT STREET
BEVERLY, MA 02494

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: ROMNEY FOR PRESIDENT, INC
PROD: MITT ROMNEY FOR PRESIDENT
TITLE: 246027

INVOICE NUMBER: 61-200061782	BROADCAST MONTH: OCTOBER
ORDER NUMBER: 401972	ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: E: 301	
ESTIMATE#: 301	
SCHEDULE DATES: 10/10/2012 - 10/16/2012	AGY#/ADV#: 23247/18889
BILLING CYCLE: MONTHLY	DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
25	10/15 - 10/16	08:00P-10:00P COMMENT: DANCING CD	7,500	1									
26	10/15 - 10/16	08:00P-09:00P COMMENT: DANCE RSLT CD	7,500	1	10/16	TU	08:42P	:30		2012MRFP131	7,500		
27	10/10 - 10/14	09:00P-09:30P COMMENT: MODERN CD	6,200	1	10/10	WE	09:19P	:30		2012MRFP131	6,200		
28	10/10 - 10/14	10:00P-11:00P COMMENT: 20/20 CD	1,700	1	10/12	FR	10:38P	:30		2012MRFP131	1,700		
29	10/10 - 10/14	06:00A-07:00A	190	1	10/13	SA	06:43A	:30		2012MRFP141	190		
30	10/10 - 10/14	07:00A-08:00A	275	1	10/13	SA	07:52A	:30		2012MRFP131	275		
31	10/10 - 10/14	03:30P-07:00P	3,000	2	10/13	SA	04:22P	:30		2012MRFP140	3,000		
					10/13	SA	06:22P	:30		2012MRFP131	3,000		
32	10/10 - 10/14	07:00A-08:00A	375	1	10/14	SU	07:30A	:30		2012MRFP131	375		
33	10/10 - 10/14	10:00A-11:00A	475	1	10/14	SU	10:18A	:30		2012MRFP140	475		
34	10/10 - 10/14	06:00P-06:30P	725	1	10/14	SU	06:28P	:30		2012MRFP131	725		
35	10/10 - 10/14	08:00P-09:00P	4,200	1	10/14	SU	08:37P	:30		2012MRFP141	4,200		

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BILL TO:

AMERICAN RAMBLER PRODUCTIONS
ATTN: ACCOUNTS PAYABLE
138 CONANT STREET
BEVERLY, MA 02494

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: ROMNEY FOR PRESIDENT, INC
PROD: MITT ROMNEY FOR PRESIDENT
TITLE: 246027

INVOICE NUMBER: 61-200061782	BROADCAST MONTH: OCTOBER
ORDER NUMBER: 401972	ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: E: 301	
ESTIMATE#: 301	
SCHEDULE DATES: 10/10/2012 - 10/16/2012	AGY#/ADV#: 23247/18889
BILLING CYCLE: MONTHLY	DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
35	10/10 - 10/14	08:00P-09:00P COMMENT: ONCE UPON CD	4,200	1									
36	10/10 - 10/14	09:00P-10:00P COMMENT: REVENGE CD	2,000	1	10/14	SU	--:--	:30			0	PREEMPT-CREDIT RESOLVED - POLITICAL	-2,000
37	10/10 - 10/14	11:00P-11:30P	1,100	1	10/14	SU	11:32P	:30		2012MRFP131	1,100		
38	10/10 - 10/14	07:30P-11:00P	1,800	1	10/13	SA	10:08P	:30		2012MRFP141	1,800		
39	10/15 - 10/15	07:28P-08:00P	1,400	1	10/15	MO	07:43P	:30		2012MRFP140	1,400		

PERIOD GROSS COST PER
ORDER CONFIRMATION: 86,815.00

TOTAL UNITS: 94

ACTUAL GROSS BILLING:	84,815.00	TOTAL ADJUSTMENTS:	-2,000.00
AGENCY COMMISSION:	-12,722.25		
NET DUE:	72,092.75		

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ATTN: ACCOUNTS PAYABLE
138 CONANT STREET
BEVERLY, MA 02494

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: ROMNEY FOR PRESIDENT, INC
PROD: MITT ROMNEY FOR PRESIDENT
TITLE: 246463

INVOICE NUMBER: 61-200061783 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 402578 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: E: 322
ESTIMATE#: 322
SCHEDULE DATES: 10/17/2012 - 10/23/2012 AGY#/ADV#: 23247/18889
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/17 - 10/21	06:00A-07:00A	850	3	10/17	WE	06:25A	:30		2012MRFP140	850		
					10/18	TH	06:56A	:30		2012MRFP141	850		
					10/19	FR	06:29A	:30		2012MRFP140	850		
2	10/22 - 10/23	06:00A-07:00A	850	2	10/22	MO	06:53A	:30		2012MRFP148	850		
					10/23	TU	06:23A	:30		2012MRFP148	850		
3	10/17 - 10/21	07:00A-09:00A	850	3	10/17	WE	06:59A	:30		2012MRFP141	850		
					10/18	TH	08:55A	:30		2012MRFP140	850		
					10/19	FR	08:39A	:30		2012MRFP141	850		
4	10/22 - 10/23	07:00A-09:00A	850	2	10/22	MO	08:27A	:30		2012MRFP148	850		
					10/23	TU	08:56A	:30		2012MRFP148	850		
5	10/17 - 10/21	09:00A-10:00A	200	3	10/17	WE	09:48A	:30		2012MRFP140	200		
					10/18	TH	09:43A	:30		2012MRFP141	200		
					10/19	FR	09:45A	:30		2012MRFP140	200		
6	10/22 - 10/23	09:00A-10:00A	200	2	10/22	MO	09:21A	:30		2012MRFP148	200		
					10/23	TU	09:46A	:30		2012MRFP148	200		
7	10/17 - 10/21	10:00A-11:00A	240	3	10/18	TH	10:16A	:30		2012MRFP140	240		
					10/19	FR	10:33A	:30		2012MRFP141	240		
					10/17	WE	--:--	:30		2012MRFP141	0	PREEMPT-CREDIT RESOLVED - SPECIAL REPORT	-240

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138 CONANT STREET
BEVERLY, MA 02494

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: ROMNEY FOR PRESIDENT, INC
PROD: MITT ROMNEY FOR PRESIDENT
TITLE: 246463

INVOICE NUMBER: 61-200061783	BROADCAST MONTH: OCTOBER
ORDER NUMBER: 402578	ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: E: 322	
ESTIMATE#: 322	
SCHEDULE DATES: 10/17/2012 - 10/23/2012	AGY#/ADV#: 23247/18889
BILLING CYCLE: MONTHLY	DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
8	10/22 - 10/23	10:00A-11:00A	240	2	10/22	MO	10:17A	:30		2012MRFP148	240		
					10/23	TU	10:26A	:30		2012MRFP148	240		
9	10/17 - 10/21	11:00A-12:00P	350	3	10/17	WE	11:36A	:30		2012MRFP140	350		
					10/18	TH	11:34A	:30		2012MRFP141	350		
					10/19	FR	11:31A	:30		2012MRFP140	350		
10	10/22 - 10/23	11:00A-12:00P	350	2	10/22	MO	10:58A	:30		2012MRFP148	350		
					10/23	TU	11:33A	:30		2012MRFP148	350		
11	10/17 - 10/21	12:00P-12:30P	325	2	10/17	WE	12:26P	:30		2012MRFP141	325		
					10/18	TH	12:26P	:30		2012MRFP140	325		
12	10/22 - 10/23	12:00P-12:30P	325	1	10/22	MO	12:12P	:30		2012MRFP148	325		
13	10/17 - 10/21	01:00P-02:00P	240	3	10/17	WE	01:56P	:30		2012MRFP140	240		
					10/18	TH	01:58P	:30		2012MRFP141	240		
					10/19	FR	01:30P	:30		2012MRFP141	240		
14	10/22 - 10/23	01:00P-02:00P	240	2	10/22	MO	01:56P	:30		2012MRFP148	240		
					10/23	TU	01:30P	:30		2012MRFP148	240		
15	10/17 - 10/21	04:00P-05:00P	375	3	10/17	WE	04:56P	:30		2012MRFP141	375		
					10/18	TH	04:57P	:30		2012MRFP140	375		
					10/19	FR	04:39P	:30		2012MRFP140	375		

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138 CONANT STREET
BEVERLY, MA 02494

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: ROMNEY FOR PRESIDENT, INC
PROD: MITT ROMNEY FOR PRESIDENT
TITLE: 246463

INVOICE NUMBER: 61-200061783 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 402578 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: E: 322
ESTIMATE#: 322
SCHEDULE DATES: 10/17/2012 - 10/23/2012 AGY#/ADV#: 23247/18889
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
16	10/22 - 10/23	04:00P-05:00P	375	2	10/22	MO	04:12P	:30		2012MRFP148	375		
					10/23	TU	04:57P	:30		2012MRFP148	375		
17	10/17 - 10/21	05:30P-06:00P	950	3	10/17	WE	05:44P	:30		2012MRFP140	950		
					10/18	TH	05:44P	:30		2012MRFP141	950		
					10/19	FR	05:45P	:30		2012MRFP141	950		
18	10/22 - 10/23	05:30P-06:00P	950	2	10/22	MO	05:42P	:30		2012MRFP148	950		
					10/23	TU	05:43P	:30		2012MRFP148	950		
19	10/17 - 10/21	06:00P-06:30P	1,100	3	10/17	WE	06:14P	:30		2012MRFP141	1,100		
					10/18	TH	06:23P	:30		2012MRFP140	1,100		
					10/19	FR	06:27P	:30		2012MRFP140	1,100		
20	10/22 - 10/23	06:00P-06:30P	1,100	2	10/22	MO	06:22P	:30		2012MRFP148	1,100		
					10/23	TU	06:09P	:30		2012MRFP148	1,100		
21	10/17 - 10/21	07:00P-07:30P	1,400	3	10/17	WE	06:59P	:30		2012MRFP140	1,400		
					10/18	TH	07:25P	:30		2012MRFP141	1,400		
					10/19	FR	06:59P	:30		2012MRFP141	1,400		
22	10/22 - 10/23	07:00P-07:30P	1,400	2	10/22	MO	07:13P	:30		2012MRFP148	1,400		
					10/23	TU	07:25P	:30		2012MRFP148	1,400		
23	10/17 - 10/21	06:00A-07:00A	190	1	10/20	SA	06:53A	:30		2012MRFP148	190		

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REP: NATIONAL/PHILADELPHIA
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ADV: ROMNEY FOR PRESIDENT, INC
PROD: MITT ROMNEY FOR PRESIDENT
TITLE: 246463

INVOICE NUMBER: 61-200061783	BROADCAST MONTH: OCTOBER
ORDER NUMBER: 402578	ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: E: 322	
ESTIMATE#: 322	
SCHEDULE DATES: 10/17/2012 - 10/23/2012	AGY#/ADV#: 23247/18889
BILLING CYCLE: MONTHLY	DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
24	10/17 - 10/21	07:00A-08:00A	275	1	10/20	SA	07:24A	:30		2012MRFP148	275		
25	10/17 - 10/21	07:00A-08:00A	375	1	10/21	SU	07:50A	:30		2012MRFP148	375		
26	10/17 - 10/21	10:00A-11:00A	475	1	10/21	SU	10:54A	:30		2012MRFP148	475		
27	10/17 - 10/21	06:00P-06:30P	725	1	10/21	SU	06:29P	:30		2012MRFP148	725		
28	10/17 - 10/21	11:00P-11:35P	1,100	1	10/21	SU	11:30P	:30		2012MRFP148	1,100		
29	10/21 - 10/21	09:00P-10:00P COMMENT: REVENGE	2,000	1	10/21	SU	09:44P	:30		2012MRFP148	2,000		
TOTAL UNITS: 59					ACTUAL GROSS BILLING: 38,650.00 AGENCY COMMISSION: -5,797.50 NET DUE: 32,852.50								TOTAL ADJUSTMENTS: -240.00
PERIOD GROSS COST PER ORDER CONFIRMATION: 38,890.00													

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REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: ROMNEY FOR PRESIDENT, INC
PROD: MITT ROMNEY FOR PRESIDENT
TITLE: 246897

INVOICE NUMBER: 61-200061784	BROADCAST MONTH: OCTOBER
ORDER NUMBER: 403104	ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 353	
ESTIMATE#: 353	
SCHEDULE DATES: 10/24/2012 - 10/30/2012	AGY#/ADV#: 23247/18889
BILLING CYCLE: MONTHLY	DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/24 - 10/28	06:00A-07:00A	850	3	10/24	WE	06:30A	:30		2012MRFP148	850		
					10/25	TH	05:58A	:30		2012MRFP148	850		
					10/26	FR	05:58A	:30		2012MRFP148	850		
3	10/24 - 10/28	07:00A-09:00A	850	3	10/24	WE	07:26A	:30		2012MRFP148	850		
					10/25	TH	07:55A	:30		2012MRFP148	850		
					10/26	FR	07:26A	:30		2012MRFP148	850		
5	10/24 - 10/28	09:00A-10:00A	200	3	10/24	WE	09:38A	:30		2012MRFP148	200		
					10/25	TH	09:47A	:30		2012MRFP148	200		
					10/26	FR	09:42A	:30		2012MRFP148	200		
7	10/24 - 10/28	10:00A-11:00A	240	3	10/24	WE	10:40A	:30		2012MRFP148	240		
					10/25	TH	10:24A	:30		2012MRFP148	240		
					10/26	FR	10:27A	:30		2012MRFP148	240		
9	10/24 - 10/28	11:00A-12:00P	350	3	10/24	WE	11:34A	:30		2012MRFP148	350		
					10/25	TH	10:59A	:30		2012MRFP148	350		
					10/26	FR	11:33A	:30		2012MRFP148	350		
11	10/24 - 10/28	12:00P-12:30P	325	3	10/24	WE	12:28P	:30		2012MRFP148	325		
					10/25	TH	12:13P	:30		2012MRFP148	325		
					10/26	FR	12:12P	:30		2012MRFP148	325		
13	10/24 - 10/28	01:00P-02:00P	240	3	10/24	WE	01:28P	:30		2012MRFP148	240		
					10/25	TH	01:57P	:30		2012MRFP148	240		

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ORIGINAL

Print Date: 10-29-2012



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 2

BILL TO:

AMERICAN RAMBLER PRODUCTIONS
ATTN: ACCOUNTS PAYABLE
138 CONANT STREET
BEVERLY, MA 02494

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: ROMNEY FOR PRESIDENT, INC
PROD: MITT ROMNEY FOR PRESIDENT
TITLE: 246897

INVOICE NUMBER: 61-200061784	BROADCAST MONTH: OCTOBER
ORDER NUMBER: 403104	ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: E: 353	
ESTIMATE#: 353	
SCHEDULE DATES: 10/24/2012 - 10/30/2012	AGY#/ADV#: 23247/18889
BILLING CYCLE: MONTHLY	DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
13	10/24 - 10/28	01:00P-02:00P	240	3	10/26	FR	01:30P	:30		2012MRFP148	240		
15	10/24 - 10/28	04:00P-05:00P	375	3	10/24	WE	04:46P	:30		2012MRFP148	375		
					10/25	TH	04:57P	:30		2012MRFP148	375		
					10/26	FR	04:40P	:30		2012MRFP148	375		
17	10/24 - 10/28	05:30P-06:00P	950	3	10/24	WE	05:54P	:30		2012MRFP148	950		
					10/25	TH	05:55P	:30		2012MRFP148	950		
					10/26	FR	05:42P	:30		2012MRFP148	950		
19	10/24 - 10/28	06:00P-06:30P	1,100	3	10/24	WE	06:29P	:30		2012MRFP148	1,100		
					10/25	TH	06:15P	:30		2012MRFP148	1,100		
					10/26	FR	05:58P	:30		2012MRFP148	1,100		
21	10/24 - 10/28	07:00P-07:30P	1,400	3	10/24	WE	07:06P	:30		2012MRFP148	1,400		
					10/25	TH	07:14P	:30		2012MRFP148	1,400		
					10/26	FR	07:14P	:30		2012MRFP148	1,400		
23	10/24 - 10/28	06:00A-07:00A	190	1	10/27	SA	06:45A	:30		2012MRFP148	190		
24	10/24 - 10/28	07:00A-08:00A	275	1	10/27	SA	07:44A	:30		2012MRFP143	275		
25	10/24 - 10/28	07:00A-08:00A	375	1	10/28	SU	07:39A	:30		2012MRFP148	375		
26	10/24 - 10/28	10:00A-11:00A	475	1	10/28	SU	10:29A	:30		2012MRFP148	475		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
27	10/24 - 10/28	06:00P-06:30P	725	1	10/28	SU	06:26P	:30		2012MRFP143	725		
28	10/24 - 10/28	11:00P-11:35P	1,100	1	10/28	SU	11:37P	:30		2012MRFP148	1,100		
PERIOD GROSS COST PER ORDER CONFIRMATION: 23,780.00					TOTAL UNITS: 39		ACTUAL GROSS BILLING: 23,780.00					TOTAL ADJUSTMENTS: 0.00	
							AGENCY COMMISSION: -3,567.00						
							NET DUE: 20,213.00						

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